**INVOICE**

Invoice No: 0095982 ✓

Customer No: 07-EPA007

Sales Order No: 0131401

2420 Grenoble Road Richmond, VA 23294
Phone: (804) 346-8350 Toll: (800) 782-5742 Fax: (804) 346-8808
www.acousticalsolutions.com

BILL TO:**U.S. Environmental Protection**

1200 Pennsylvania Ave. NW
Mail Code: 3803R
Washington, DC 20460

SHIP TO:**U.S. Environmental Protection**

Charles Neil: 202-564-3912
1200 Pennsylvania Ave. NW
Room B400
Washington, DC 20460

Phone Number: (202) 564-2504

Fax Number:

Date	Ship VIA	Terms	Tracking Numbers
11/30/2017	TRK/D	Net 30	INSTALL : COMPLETED
Purchase Order Number	F.O.B.	Salesperson:	
EP-17-H-000248 ✓		Jordan Moran	

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
DORIAC	IAC Privacy Booth IAC Privacy Booth Custom Size - NIC50 Including: - Acoustic Door - Acoustic Window - 13" Folding Shelf - Integrated Silenced Ventilation - Lighting + Switch - Power and Data Outlets Materials - Expedited	EACH	1.00	18,780.00	18,780.00
/LABOR-SC-RA	Labor-SC-RA	EACH	1.00	4,290.00	4,290.00
Labor and Installation					

A Better
Copy
B8092535714

Net Invoice: 23,070.00

Freight: 1,500.00

Sales Tax: 0.00

Invoice Total: 24,570.00

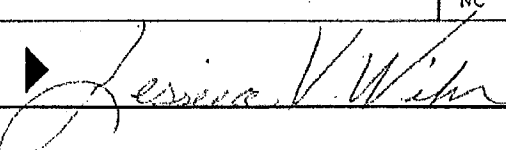
Thank You For Your Order

Order online at <http://www.acousticalsolutions.com>

Please Note: All Past Due Accounts Are Subject To A 1.75% Finance Charge Per Month.
Stock items are returnable with a 30% restocking fee. Custom made products are non returnable.

12/1/2017

2:31:38PM

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	15
1 DATE OF ORDER 08/29/2017		2 CONTRACT NO (If any)		6. SHIP TO.			
3 ORDER NO EP-17-H-000248		4 REQUISITION/REFERENCE NO PR-0A-17-00137		a NAME OF CONSIGNEE Charles Neil			
5 ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Ave, NW Room B400 neil.charles@epa.gov 202-564-3912			
				c CITY Washington	d STATE DC	e ZIP CODE 20004	
7 TO REGAN LAPERLE				f SHIP VIA			
a NAME OF CONTRACTOR ACOUSTICAL SOLUTIONS, LLC				b TYPE OF ORDER			
b COMPANY NAME				X a PURCHASE REFERENCE YOUR		b DELIVERY Exempt for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
c STREET ADDRESS 2420 GRENOBLE ROAD				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated			
d CITY RICHMOND		e STATE VA	f ZIP CODE 23294				
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE HPOD			
11 BUSINESS CLASSIFICATION (Check appropriate boxes) a SMALL b OTHER THAN SMALL c DISADVANTAGED d WOMEN-OWNED e HUBZone f SERVICE-DISABLED g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM h EDWOSB						12 F.O.B. POINT Destination	
13 PLACE OF		14 GOVERNMENT B/L NO		15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/10/2017		16 DISCOUNT TERMS	
a INSPECTION Destination		b ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: 625386024 N.I.C 50 Privacy Booth Contract Type: Firm Fixed Price (FFP) In Accordance With (IAW) The FFP Purchase Order attached quote date August 29, 2017 Option 4 - Expedited Materials AND Working Continued ...						
18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO.		17(h) TOTAL (Cont pages)	
21. MAIL INVOICE TO							
a NAME RTP Finance Center						\$24,570.00	
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$24,570.00	
c CITY Durham							
d STATE NC						17(i) GRAND TOTAL	
e ZIP CODE 27711							
22 UNITED STATES OF AMERICA BY (Signature) 				23 NAME (Typed) Jessica Wilson TITLE: CONTRACTING/ORDERING OFFICER			

ORI FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/29/2017

EP-17-H-000248

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Order attached quote date August 29, 2017 Option 4 - Expedited Materials AND Working outside regular business hours</p> <p>=====</p> <p>N.I.C 50 Privacy Booth Single (1) Privacy Booth 4'2" Wide x 3'6" Length x 7'4 3/4" Height, detail dimensions as mentioned in the Proposal Drawing 170806TH02-1. This includes silenced ventilation, STC 50 rated acoustic window, and lighting operable by a switch. Method followed to ensure STC-50: Utilizing Noise-Lock V panels at the walls. These panels are STC 55 Utilizing Noise-Lock VI panels at ceiling. These panels are STC 55 Utilizing Noise-Lock Doors with a performance of STC 51 Entire assembly guaranteed to perform at NIC 50. STC is the laboratory measurement of acoustic transmission loss performance. NIC is the equivalent in-field measured acoustic transmission loss performance. NIC performance for IAC products is usually 2-5dB below the measured laboratory STC. Hence, by guaranteeing and NIC 50 assembly, we are proposing a solution which exceeds the STC 50 design criterion. The booth will be assembled by modular components, as such it meets the requirement to fit through a standard 34 door.</p> <p>=====</p> <p>The Material of the Booth is covered with One (1) year WARRANTY. Installation of the Booth is covered with One (1) year INSTALLATION WARRANTY The warranty start date will commence the day the booth is completely installed, inspected, and accepted. The required shelf will be provided. The Noise-lock door which is included will come with a factory installed Schlage L series mortise lockset, with office function, to provide a lockable Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

EP-17-H-000248

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>space.</p> <p>Accounting Info: 16-17-B-11Z-401MH3-2504-1711Q61071-001 BFY: 16 EFY: 17 Fund: B Budget Org: 11Z Program (PRC): 401MH3 Budget (BOC): 2504 DCN - Line ID: 1711Q61071-001 Funding Flag: Partial Funded: \$13,500.00</p> <p>Accounting Info: 17-18-B-11L-401MH3-2504-1711Q61071-002 BFY: 17 EFY: 18 Fund: B Budget Org: 11L Program (PRC): 401MH3 Budget (BOC): 2504 DCN - Line ID: 1711Q61071-002 Funding Flag: Partial Funded: \$11,070.00</p> <p>The total amount of award: \$24,570.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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INVOICE